

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-14650 (ABA)

Jo Ann Gray
1712 Rev Jj Walters Avenue
Atlantic City, NJ 08401

Monthly Payment: \$337.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/01/2022	\$337.00	03/24/2022	\$337.00	05/03/2022	\$337.00	05/18/2022	\$337.00
06/23/2022	\$337.00	07/28/2022	\$337.00	09/08/2022	\$337.00	10/28/2022	\$337.00
12/01/2022	\$337.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JO ANN GRAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,852.19	\$2,852.19	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,963.50	\$2,963.50	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$1,704.44	\$1,704.44	\$0.00	\$0.00
1	CITY OF ATLANTIC CITY	24	\$0.00	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP, LLC	33	\$760.48	\$141.19	\$619.29	\$58.52
3	QUANTUM3 GROUP, LLC	33	\$346.28	\$64.29	\$281.99	\$26.65
4	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
6	ONEMAIN FINANCIAL GROUP, LLC	33	\$12,958.12	\$2,405.92	\$10,552.20	\$997.17
7	SANTANDER CONSUMER USA, INC.	24	\$101.21	\$101.21	\$0.00	\$41.45
8	QUANTUM3 GROUP, LLC	33	\$8,650.96	\$1,606.21	\$7,044.75	\$665.73
9	QUANTUM3 GROUP, LLC	33	\$1,917.33	\$355.99	\$1,561.34	\$147.54
10	QUANTUM3 GROUP, LLC	33	\$3,755.27	\$697.23	\$3,058.04	\$288.98
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK, N.A.	24	\$3,036.65	\$3,036.65	\$0.00	\$1,243.39
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NATIONSTAR MORTGAGE, LLC	13	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2018	12.00	\$0.00
04/01/2019	Paid to Date	\$3,975.00
05/01/2019	8.00	\$289.00
01/01/2020	39.00	\$337.00
04/01/2023	Projected end of plan	

Total payments received this period:	\$3,033.00
Total paid to creditors this period:	\$3,469.43
Undistributed Funds on Hand:	\$308.03
Arrearages:	\$741.42
Attorney:	JENKINS & CLAYMAN